General Bill - Cash

Bill No	:	**OP45638**	HR No	:	**25000**
Bill Date	:	**30-07-2026 07:40:50 AM**	Age/Sex	:	**40Y 4M / Female**
Patient Name	:	**Mrs. D. DEVI**			

Description	Amount
Dr. Krishna Kumaran A	
1. Pre Employment Health Check - Existing Employee	**1.00**
Bill Amount	**1.00**

Received Amount	:	**Rs. 1.00**
Received Amount in Words	:	**One only**
Balance Amount	:	**Rs. 0.00**
Mode of Payment	:	**Cash**
Bill Location	:	**Vinita Hospital, Nungambakkam**

Jayarajan M
Authorized Signatories

This is a system-generated bill. Therefore, no seal or signature is required.

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A unit of Vijay Ganga Speciality Care Pvt. Ltd.